

EC.j – Secure Storage of Fertiliser Self-Assessment Checklist

The following website provides more detail on the safe storage of fertilisers:

<http://www.secureyourfertiliser.gov.uk/>

	Secure Storage of Fertiliser Self-Assessment Questions	Yes	No
1.	Did you obtain your fertiliser from a Fertiliser Industry Assurance Scheme (FIAS) supplier?		
2.	Is your fertiliser stored away from areas where there is public access?		
3.	Have you ensured that your fertiliser is not stored or left unattended within sight of a public highway?		
4.	Do you have a current inventory of your fertiliser stock?		
5.	Does your inventory detail the type and brand of fertiliser delivered, stored and used?		
6.	Have you retained and filed all fertiliser delivery notes?		
7.	Is your fertiliser stored in a secure building or compound? <i>or</i> Is your fertiliser stored fully sheeted with tamper evident precautions?		
8.	Do you have a protocol, which is known to all staff, detailing what action must be taken if stored fertiliser is tampered with or unaccountably goes missing?		
9.	If you store more than 150 tonnes of fertiliser containing ammonium nitrate, where the Nitrogen content is greater than 15.75% have you notified the Fire and Rescue Service?		
10.	If you store more than 25 tonnes in total of any fertilisers or other substances with an oxidiser warning sign on the bag or container have you notified both the Health and Safety Executive and the Fire and Rescue Service?		

If you have answered 'No' to any of the above questions please record what steps you are taking to make them a 'Yes' in the following table:

	Record What Action you are Taking to Ensure you Answer 'Yes' to all Above Questions
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	